₩8rk Order ID 69226

Thursday, May 05, 2011 11:47:16 AM



Page 1

Accept Item ID: D3391-025 Setup Start **Revision ID:** Stop Aft Tube Assembly Item Name: Start Date: 5/5/2011 Start Qty: 1.00 **Cust Item ID:** Required Date: 5/20/2011 Req'd Qty: 1.00 **Customer:** Reference: Run Start Date: 11-05-5 Tooling: Approvals: **Process Plan:** Date: Stop Date: SPC (Y/N): Date: Sequence ID/ Set Up/ Tool ID Tool # Plan Accept *Reject Operation * Reject Insp. Oty Work Center ID Qty Description ~~Code Number Stamp **Run Hours** يو الأفية **Draw Nbr Revision Nbr** D3391 Rev H/DEO 100 0.00 MORI SEIKI CNC LATHE LARGE 0.00 Mori Seiki Memo Rev: <u>M</u> & Dwg D3391 Rev: <u>H</u> Mori Seiki CNC Lathe Large Turn as per Folio FA599 ***scribe batch # on fwd end at 90 degree*** QC2- Inspect parts off machine FAI/FAIB 110 11/05/11 0.00 Memo Quality Control OC8- Inspect parts - second check 111

Quality Control

5

Memo

0.00

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| W/O: | | · | W | ORK ORDER CHANG | ES | | | |
| DATE | STEP | PRO | CEDURE CH | ANGE | Ву | Date Qt | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| Part No. | | PAR #: | Foult Cot | ogorw. | NCP: You | No DOA: | Data | |
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| | HE | esolution: | | | | | Date: _ | |
| NCR: | | V | VORK ORL | DER NON-CONFORMA | INCE (NCH |) | | _ |
| DATE | STEP | Description of NC | lu lai a l | Corrective Action Section | on B Sign & | Verificatio | | Approval |
| | 0.2. | Section A | Initial Chief Eng | Action Description Chief Eng | Date | Section C | Chief Eng | QC Inspector |
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Page 2

Thursday, May 05, 2011 11:47:16 AM D3391-025 Accept Item ID: Setup Start Revision ID: Stop Aft Tube Assembly Item Name: Start Qty: 1.00 Start Date: 5/5/2011 **Cust Item ID:** Required Date: 5/20/2011 Req'd Qty: 1.00 **Customer:** Reference: Run Start Process Plan: Tooling: Date: Approvals: Date: Stop Date: SPC (Y/N): Date: Sequence ID/ Reject Set Up/ Tool ID Tool # Plan Operation Accept Reject Insp. **Work Center ID** Description . Qty Qty **Run Hours** Code Number Stamp 0.00 120 HAAS CNC VERTICAL MACHINING #1 0.00 HAAS 1 Memo 1-Machine as per Folio FA 599 Rev: 4 & Dwg D3391 Rev: H HAAS CNC vertical machine #1 QC2- Inspect parts off machine FAI/FAIB 0.00 130 0.00 Memo Quality Control

QC

Quality Control

140

QC8- Inspect parts - second check

Memo

0.00

52 11/05/24

| | - | | | | | | | ×54. | . 182 |
|---------|------|-------------------|----------------------|------------------------------|--------------|--------------|----------|-------------------------------|--|
| W/O: | | | W | ORK ORDER CHANG | ES | | | 3, | , |
| DATE | STEP | PRO | CEDURE CH | ANGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| Part No | : | PAR #: | Fault Cat | legory: | _ NCR: Yes | No DQ | A: | Date: _ | |
| · · | Res | solution: | Dispositi | ion: | _ QA: N/C (| closed: | | Date: _ | |
| NCR: | | 1 | WORK OR | DER NON-CONFORM | ANCE (NC | R) | | | |
| DATE | STEP | Description of NC | | ion B | | cation | Approval | Approval | |
| DAIL | SILF | Section A | Initial Chief Eng | Action Description Chief Eng | Sign Date | | on C | Chief Eng | QC Inspector |
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Work Order ID 69226

Thursday, May 05, 2011 11:47:16 AM



Page 3

Item ID:

D3391-025

Accept



Setup Start

Stop



Revision ID:

Item Name:

Aft Tube Assembly

Start Date:

Required Date: 5/20/2011

5/5/2011

Start Oty: 1.00

Req'd Qty: 1.00



Date:

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling: SPC (Y/N):

Set Up/

Run Hours

Date:

Date:

Tool # Plan

Code

Start Run

Reject

Qty

Stop

Reject

Number



Insp.

Stamp

Sequence ID/

Work Center ID

150

Skidtubes

Skidtubes

Operation Description

Skidtubes

Memo

0.00

0.00

1-Drill (PILOT HOLE) aft cap holes per Dwg D3391 using DT8803

Tool ID

Accept

Qty

160

CNC Bend 1

CNC Delta 100 Bender

0.00

BENDING MACHINE - SKIDTUBES

Memo

0.00

Form as per Dwg D3391 Using Bend Prog 3391025

170

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

4.10

Memo

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| W/O: | | | WO | RK ORDER CHANG | GES | | | | * | |
| DATE | STEP | PRO | OCEDURE CHAI | IGE | | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| Part No | | PAR #: | | • | | | | | | |
| | Res | olution: | | | | | | | Date: _ | |
| NCR: | | | | R NON-CONFORM | ANCE | (NCF | 3) | | | |
| DATE | STEP Description of NC Section A | | Corrective Action Section Initial Action Description | | | Sign (| | | Approval Chief Eng | Approval QC Inspector |
| | | | Chief Eng | Chief Eng | | Date | | | | |
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| Work | Orde | er ID | 69226 |

Thursday,: May 05, 2011 11:47:16 AM



Page 4

Item ID:

D3391-025

Accept



Setup Start



Revision ID:

Aft Tube Assembly Item Name:

Required Date: 5/20/2011

Start Date: 5/5/2011

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

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Process Plan:

Date:

Tooling:

SPC (Y/N):

Date: Date: Run

Start

Stop

Stop



Sequence ID/

Work Center ID

QC:

Set Up/ **Run Hours** Tool ID

Tool # Plan

Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

180



Skidtubes

Skidtubes

Operation Description

0.00

Skidtubes

Memo

0.00

1-Open Aft cap pilot hole to .208" as per Dwg D3391

2-Drill float bag holes using DT8809 as per Dwg D3391(Holes marked "A" Only.

3-Drill wearplate holes as per Dwg D3391 using DT8878(Mid Tube) & DT8217 Wearplate Jig .

*****Do Not Open To Finished Size*****

Date:

4-Drill Wearshoe holes as per DWG D3391 using DT8939 locating from 2 previously drilled aft wearplate holes.

5-Open wearplate holes to 0.250" and c'bore as per dwg D3391

6-Open up all wearshoe, wearplate to 0.297" and float bag holes to 0.328" as per Dwg D3391.

7-Deburr

11-5-25

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| W/O: | | <u>.</u> | WC | RK ORDER CHANGES | ı | * | | | · . |
| DATE | STEP | PRO | CEDURE CHAI | NGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approva QC Inspecto |
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| Part No |); [′] | PAR #: | Fault Cated | gory: N | NCR: Yes | No DQ | A : | Date: _ | |
| | R | esolution: | Disposition | n: (| A: N/C CI | osed: | | Date: _ | |
| NCR: | 200 | V | VORK ORDI | ER NON-CONFORMAN | CE (NCR |) | | | |
| DATE | STEP | Description of NC | | Corrective Action Section E | | Verific | ation | Approval | Approva |
| DATE | SIEP | -Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Secti | on C | Chief Eng | QC Inspect |
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Work Order ID 69226

Thursday, May 05, 2011 11:47:16 AM



Page 5

Item ID:

D3391-025

Accept

Setup Start



Revision ID:

Item Name:

Required Date: 5/20/2011

Aft Tube Assembly

Start Date:

5/5/2011

Start Qty: 1.00

Req'd Qty: 1.00

Cust Item ID:

Customer:

Tool ID

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID

190

Quality Control

Operation Description

QC5- Inspect part completeness to step on W/O

Set Up/ **Run Hours**

0.00

0.00

Tool # Plan Code

Accept Qty

Run

Reject Qty

Reject Number

Insp. Stamp

200

HandFinish

Hand Finishing

Chemical Conversion Coat per QSI005 4.1

Memo

0.00

Memo

0.00

210

Quality Control

QC3-Inspect Part Finish

0.00

Memo

0.00

| W/O: | - | | V | VORK ORDER CH | IANGES | **** | | | | .;, | |
|---------|------|-----------------------------|----------------------|--------------------------------------|-----------|----------------|--------------|--------|-------------------------------------|--------------------------|--|
| DATE | STEP | PRO | CEDURE CH | | | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | |
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| Part No | • | PAR #: | Fault Ca | tegory: | NC | R: Yes | No DQ | A: | Date: | | |
| | R | esolution: | Disposit | Disposition: QA: N/C Closed: Date: _ | | | | | | | |
| NCR: | | _ | VORK OR | DER NON-CONF | ORMANCE | (NCF | 1) | | | | |
| DATE | CTED | Description of NC Section A | | Corrective Action | Section B | | Verific | cation | Approval | Approval | |
| DATE | STEP | | Initial Chief Eng | Action Descri Chief Eng | ption | Sign 8 Date | Section C | | Chief Eng | QC Inspector | |
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| Work Order ID 69226 Thursday, May 05, 2011 11:47:16 AM Item ID: D3391-025 Revision ID: Item Name: Aft Tube Assembly Stop | Page 6 |
|--|----------------|
| Revision ID: | |
| Item Name: Aft Tube Assembly | |
| | |
| Start Date: 5/5/2011 Start Qty: 1.00 Cust Item ID: | |
| Required Date: 5/20/2011 Req'd Qty: 1.00 Customer: | |
| Reference: | |
| Approvais: 110ccss I lan Date Date. | |
| QC: Date: SPC (Y/N): Date: | |
| Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Accept Reject Reject Work Center ID Description Run Hours Code Qty Qty Number | Insp. Stamp |
| 220 0.00 Skidtubes Section 0.00 Memo 0.00 | 1/05/25 |
| Skidtubes Instal spacers as per dwg D3391 A/R Magnabond 6398 Batch: M116677 | |
| exp. date: O 6/20/7 cure time 12hrs as per QSI0015 All 1/05/34 230 QC5- Inspect part completeness to step on W/O O 0.00 | |
| QC Memo 0.00 Quality Control | |
| | |
| Pressure Wash per QS1005 4.3 0.00 HandEinigh | 105/28 |

AND REALODINE AS PER PAR09-043

Hand Finishing

| W/O: | | | W | ORK ORDER CHANG | GES | | | · , |
|---------|----------------------------------|---|--|------------------------------|----------------|--------------|--|--------------------------|
| DATE | STEP | PRO | OCEDURE CH | ANGE | Ву | Date Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| Part No | • | PAR #: | | • | NCR: Yes 1 | No DQA: | Date: _ | |
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| DATE | CTED | Description of NC | | | tion B | Verification | Approval | Approval |
| DATE | STEP Description of NC Section A | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Section C | Chief Eng | QC Inspector |
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250

Quality Control

QC3- Inspect Part Finish

Memo

0.00

0.00

260

HandFinish

Hand Finishing

HandFinishing

Memo

1-Install inserts as per Dwg D3391 2-Install Aft Cap as per Dwg D3391 A/R Sikaflex-241/-291 M(116-945 Sikaflex expiry date: 12(0(0.00

0.00

Page 7







Reject Insp. Stamp

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| W/O: | · | | W | ORK ORDER CHANG | GES | | | | | ,, |
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| DATE | STEP | PRO | CEDURE CHA | INGE | | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| Part No | • | PAR #: | Fault Cate | egory: | NCR | : Yes | No DQ | A : | Date: _ | |
| | Re | esolution: | Disposition | on: | QA: | N/C Cld | sed: | | Date: _ | |
| NCR: | | | WORK ORD | ER NON-CONFORM | MANCE | (NCR |) | | | |
| DATE | STEP | Description of NC | Corrective Action Section | | | | Verific | cation | Approval | Approval |
| DAIL | SILP | Section A | Initial Chief Eng | | | Sign & Date | Secti | on C | Chief Eng | QC Inspector |
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| Work Orde Thursday, May 0. | | | | | | | | | | Pag | ge 8 |
|--|-----------------------|---|--------------------|-------------------|--------------------------|------|-------------|------|---------|------------------------------|------|
| Item ID: Revision ID: | D3391-025 | | | Accept | | | | Setu | p Start | | |
| Item Name: | Aft Tube Asse | embly | | | | | | | Stop | | |
| Required Date: | 5/5/2011 5/20/2011 | Start Qty: 1.00 Req'd Qty: 1.00 | | | Cust Item I Customer: | D: | | | | | |
| Reference: Approvals: | Process Pla | n: | Date: | Tooling: | Da | ate: | | Run | Start | | |
| | QC: | | Date: | SPC (Y/N): | Da | ate: | | | Stop | | |
| Sequence ID/ Work Center ID 270 QC Quality Control 280 Packaging Packaging | | Operation Description QC5- Inspect part comple Memo Identify as per dwg & Sto | | | Tool ID 105/31 2-742-04 | | Code Qt | y Q | Oty 1 | Reject Insp. Number Stamp | |
| 290 QC Quality Control | | QC21- Final Inspection - Memo | Work Order Release | 0.00 | | | | | N | 15/31 of NF 11-05-31 | |

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| W/O: | | | W | ORK ORDER CHANG | ES | | | | 7 , |
| DATE | STEP | PRO | CEDURE CH | ANGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| Part No | • | PAR #: | | | _ NCR: Yes | No DQ | \ : | Date: | |
| | Re | esolution: | Dispositi | on: | _ QA: N/C CI | osed: | | Date: _ | |
| NCR: | | V | ORK ORI | DER NON-CONFORM | ANCE (NCF | R) | | | |
| DATE | STEP | Description of NC | | | tion B | Verific | | Approval | Approval |
| DAIL | SILF | Section A | Initial Chief Eng | Action Description Chief Eng | Sign 8 Date | Section | on C | Chief Eng | QC Inspector |
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Picklist Print Thùrsday, May 05, 2011 11:47:22 AM Work Order ID: 69226 D3391-025 Parent Item: Parent Item Name: Aft Tube Assembly Start Date: 5/5/2011 Required Date: 5/20/2011 Start Qty: 1.00 Required Qty: 1.00 Comments: IPP Rev B 06-02-07 ECN773 dwg rev. D EC 06-03-28 IPP Rev:C Update Manuf. Instructions JLM □□□□ IPP rev D 07.03.20 revF dwg EC rev G dwg ecn 1053p EC verified by: DD IPP rev E 07.11.07 IPP Rev:F 07-11-13 ECN 1056 DD verified by: EC IPP Rev:G 08-09-10 revH as per dwg DD verified by:EC Component Item ID/ Replacement Mfg/ Bin Primary Last Route Unit of Qty on Oty per Kit Total Qty Date Item Name Item Location Seq ID Measure Hand Item ID Purch Location Qty Issued Issued 11.0000 1 D6014-090 Manufactured No 100 Each 9nAn//JFS 11/05/31 ALUMINUM EXTRUSION Loc Qty Loc Code Location 11 11 D3670-4-200 No 230 Each 58.0000 Manufactured SPACER Location Loc Qty Loc Code LG 58 58 68107 D2646 270 47.0000 Manufactured No . Each 1/05/30 Aft Cap Location Loc Oty Loc Code

FP006

FP-4

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62678

69019

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Page 1

Status

| W/O: | | | WO | RK ORDER CHANG | EEC | | | ·•, |
|----------|------|-------------------------------------|---|----------------|----------------|--------------|-----------------------|-----------------------|
| DATE | STEP | PRO | PROCEDURE CHANGE | | | | Approval Chief Eng / | Approval QC Inspector |
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| Part No: | | PAR #: | Fault Categ | jory: | _ NCR: Yes 1 | Date: _ | | |
| | R | esolution: | Disposition | : | QA: N/C Clo | sed: | Date: _ | |
| NCR: | | V | ORK ORDE | R NON-CONFORM | ANCE (NCR) |) | | |
| | | Description of NC Corrective Action | | | tion B | Verification | Ammroyal | Approval |
| DATE | STEP | Section A | Initial Action Descript Chief Eng Chief Eng | | Sign & Date | Section C | Approval Chief Eng | QC Inspector |
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Picklist Print Page 2 Thùrsday, May 05, 2011 11:47:23 AM Work Order ID: 69226 Parent Item: D3391-025 Parent Item Name: Aft Tube Assembly Start Date: 5/5/2011 Required Date: 5/20/2011 Start Qty: 1.00 Required Oty: 1.00 D3537-1 20.0000 Manufactured No 270 Each 11 (05(30 Wearpad Location Loc Qty Loc Code FP017 20 366804 2 63313 66135 14 66935 4 D3537-7 Manufactured No 270 Each 10.0000 1105/30 .. Wearpad Location Loc Qty Loc Code FP017 10



Gasket Location Loc Qty Loc Code FP013 22

22 56568 Manufactured No 270 Each 46.0000

| Location | Loc Qty | Loc Code |
|-----------------|---------|----------|
| FP | , 20 | |
| 31631 | 20 | |
| FP013 | 26 | |
| 53480 | 26 | |

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D3553-3

Gasket

| W/O: | - | | W | ORK ORDER CHANG | ES | | | | <u>, , , , , , , , , , , , , , , , , , , </u> |
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| DATE | STEP | PRO | CEDURE CH | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | |
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| Part No | | PAR #: | Fault Cat | tegory: | _ NCR: Yes | No DC | QA: | Date: | |
| | R | esolution: | Dispositi | ion: | QA: N/C Closed: Date: _ | | | | |
| NCR: | | 1 | WORK ORI | DER NON-CONFORMA | ANCE (NCR | (1) | ٠. | | |
| DATE | STEP | Description of NC | | | ion B | Verif | ication | Approval | Approval |
| DATE | SIEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Sec | tion C | Chief Eng | QC Inspector |
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Picklist Print Page 3 Thùrsday, May 05, 2011 11:47:23 AM Work Order ID: 69226 Parent Item: D3391-025 Parent Item Name: Aft Tube Assembly Required Date: 5/20/2011 Start Date: 5/5/2011 Start Qty: 1.00 Required Qty: 1.00 D3672-1 270 1,379.000 Manufactured No Each Phenolic Washer Location Loc Oty Loc Code FP-A 29 52505 29 ST074 1350 850 x 2 64177 66821 500 260 1,338.000 ALS4-1032-130 Purchased No Each 14 14 4 05/30 Insert Location Loc Qty Loc Code ST281 1338 XIY 1338 117331 270 1,069.000 ALS4-1032-225 Purchased No Each 12 12 105/30 Insert Loc Qty Location Loc Code FP-B 28 110768 28 V12 ST282 1041 110768 1041 AN3C4A 270 Each 1,984.000 Purchased No sil 11/05/30 BOLT Loc Oty Loc Code Location ST350 1984 117094 984 Y (117313 1000 **Shop Packet Print** Page 3 Thursday, May 05, 2011 11:47:23 AM

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| DATE | STEP | Description of NC Corrective Action | | | Section B Ver | | | Approval | |
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| Picklist Prin Thùrsday, May 05 | t 2011 11:47:23 AM | | | | | | | | | Page 4 |
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| Work Order ID: (Parent Item: | 03391-025 | | | | | | | tart Date: 5/: Start Qty: 1.0 | | Required Date: 5/20/2011 Required Qty: 1.00 |
| AN3C5A | | Purchased | No | | 270 | Each | 1,332.000 | | 4 | ulo 5/30 |
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| | | | FP-A | | | 7 | | | | _ |
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| DART AEROSPACE LTD | Work Order: 69226 |
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| Description: Float Skidtube (412) | Part Number: D3391-3 |
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| Inspection Dwg: D3391 Rev: H | `Page 1 of 1, |
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FIRST ARTICLE INSPECTION CHECKLIST

| • | X | First Article | Prote | otype | |
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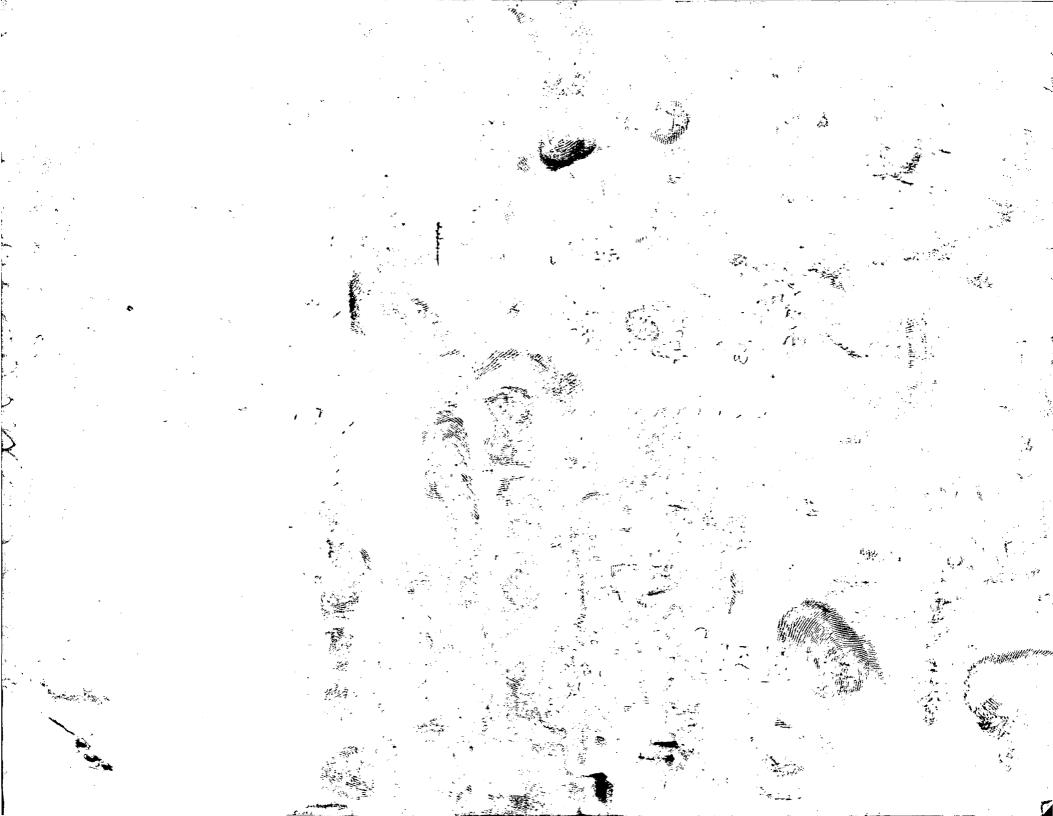
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| Drawing Dimension | Tolerance | Actual Dimension | Accept | Reject | Method of Inspection | Comments | | | |
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| Ø3:200 | +/-0.010 | 3.197 | | | micr enc | CNC-05 | | | |
| 88.93 | +/-0.030 | 88,937 | V | , | Tape | EC-W | | | |
| Ø3.750 | +/-0.010 | 3.752 | 4 | | micr | CNIC-05 | | | |
| 30° x 160" chamfer | +/-0.010 | - N/I | g Chr | 111.0 | 5.// | | | | |
| Meas | ured by: J.F.S | /many | | 05/31 | Date: | 11.05.31 | | | |
| Aud | ited by: | | | | Date: | 11/05/74 | | | |

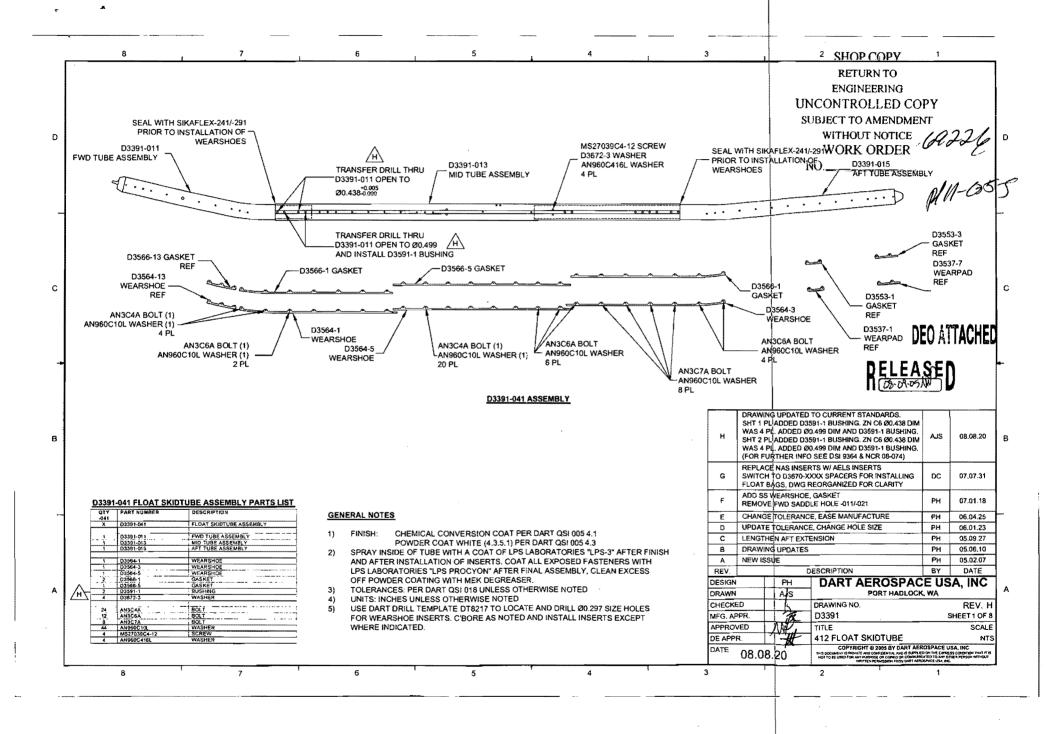
| Measured by: T.F. | MANI | 11/05/31 | Date: 11.05.3 |
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| 7.500 | +/-0.010 | 7.501 | 1 | Vern | CNC-02 | | | | | |
| 27.750 | +/-0.010 | 27.750 | / | TAPE | GA-12 | | | | | |
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| 35.250 | +/-0.010 | 35.250 | / | 31 | įl . | | | | | |
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| 0.200 | +/-0.010 | 0.204 | 1 | | И | | | | | |
| 3.520 | +/-0.010 | 3.522 | 1 | Mic | 6A-10 | | | | | |
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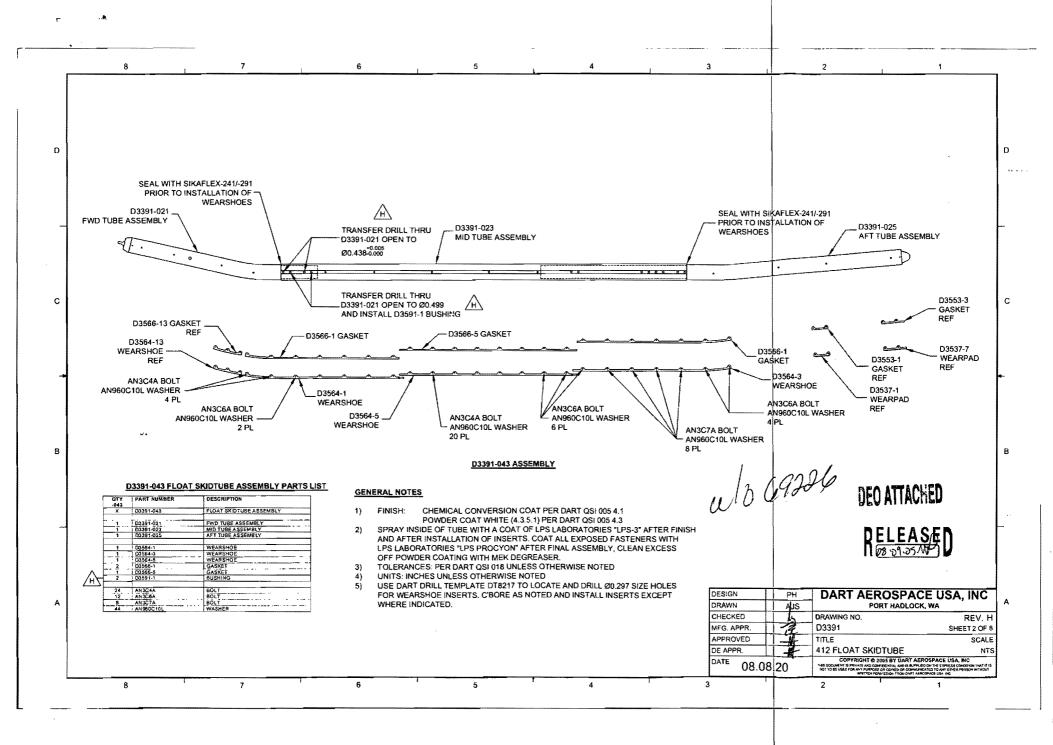
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| Rev | Date | Change | Revised by | Approved |
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| Α | 06.04.24 | New Issue P/O D3391-015/-025 | KJ/JLM | |
| В | 06.06.19 | Dwg revision update | KJ/JLM | |
| C | 07.04.20 | Ø0.208 dimension removed | KJ/JLM | |
| D | 07.09.06 | 0.400 dimension removed | KJ/JLM | - |
| E | 07.11.23 | Dwg Rev. updated | KJ/EC/DD | |
| F | 09.04.27 | Dimensions updated per Rev H and NCR09-028 | KJ/JLM 11 | |
| G | 09.11.16 | Dimension 0.200 removed | KJ KJ | <u> </u> |
| G | 09.11.16 | Dimension 0.200 removed | KI AK | } |

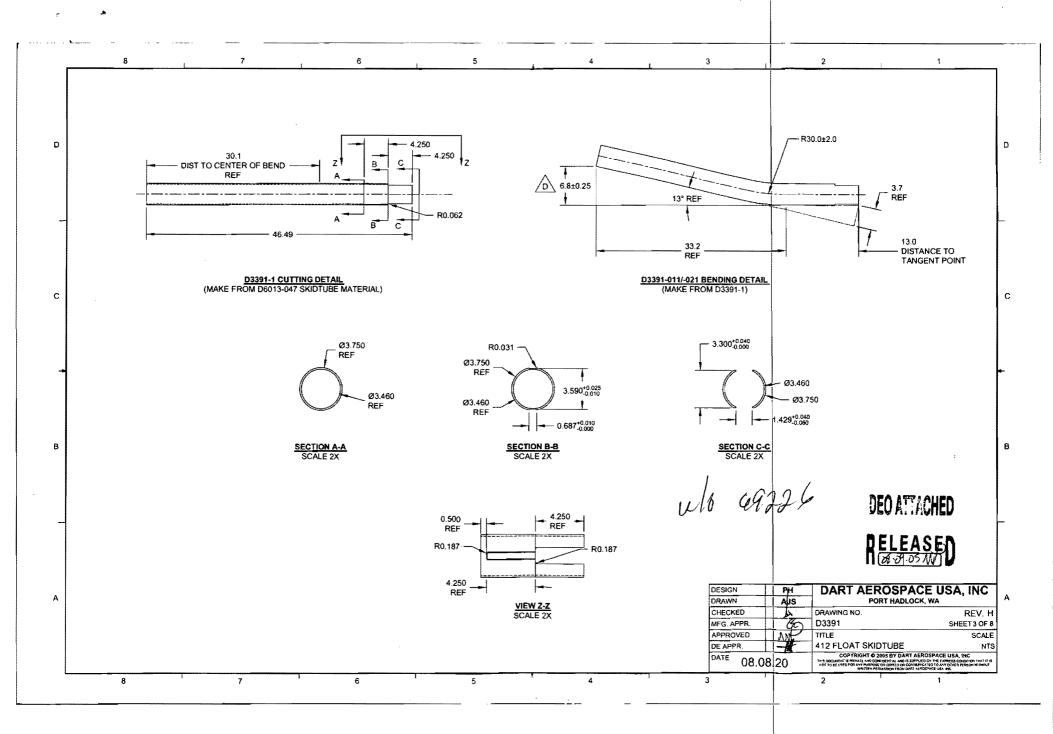




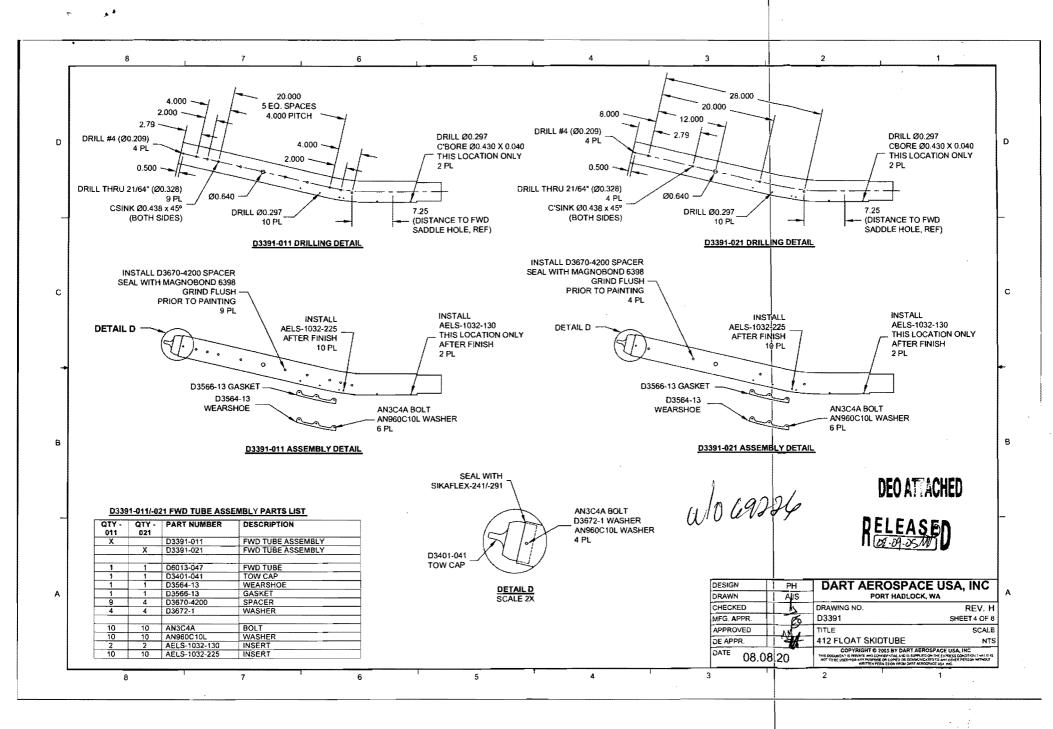
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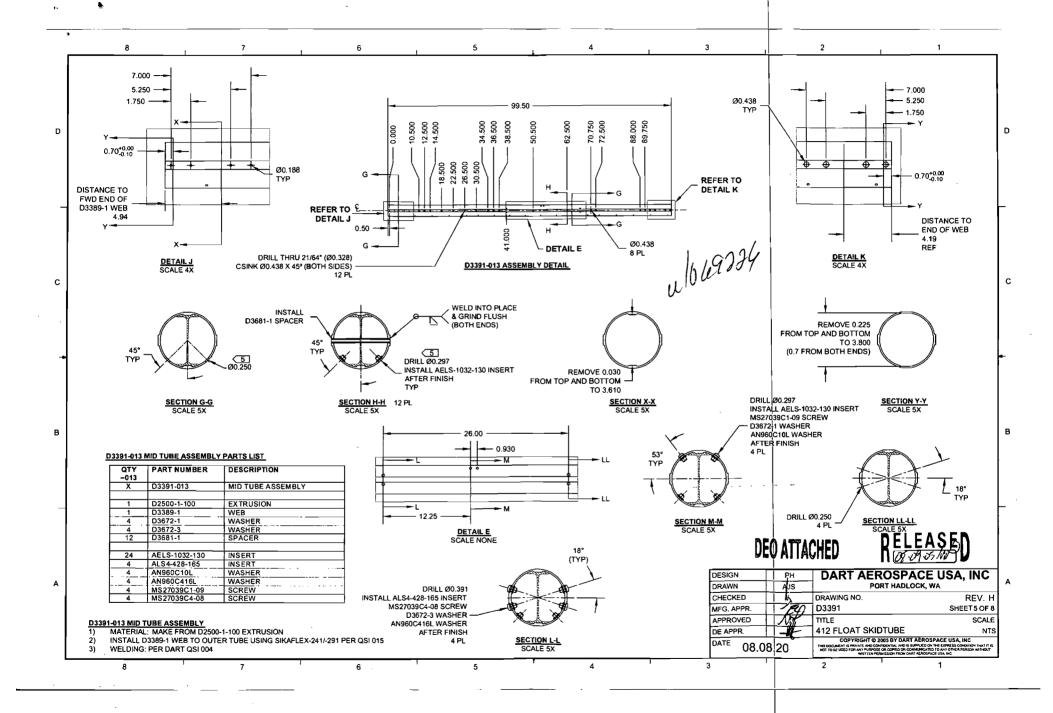
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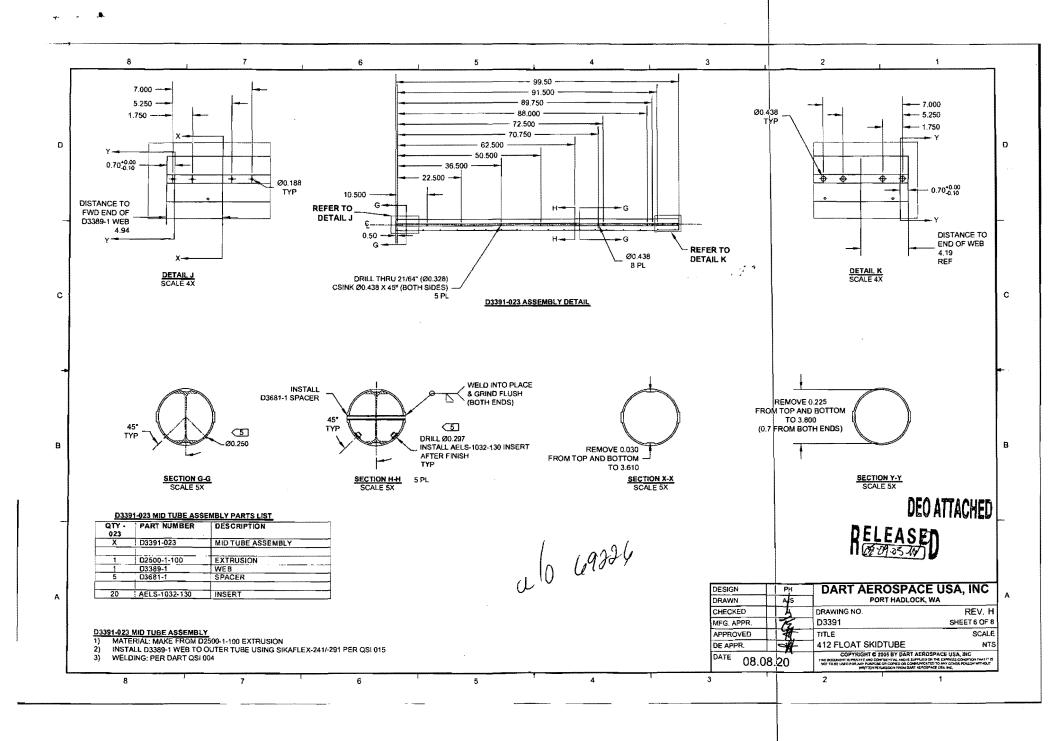
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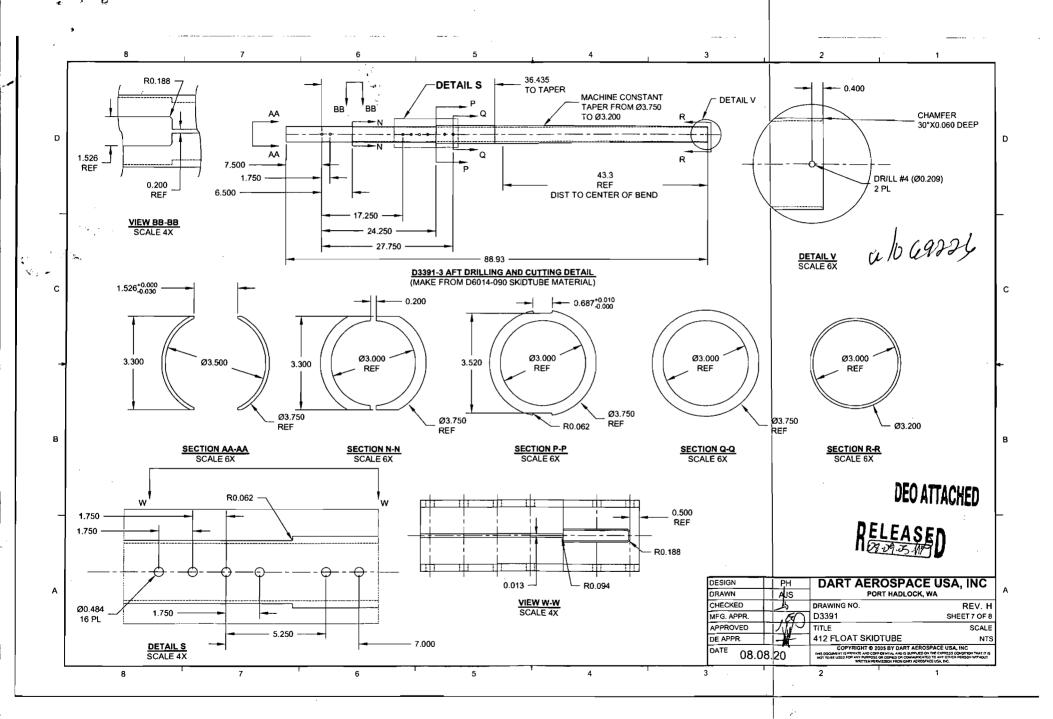
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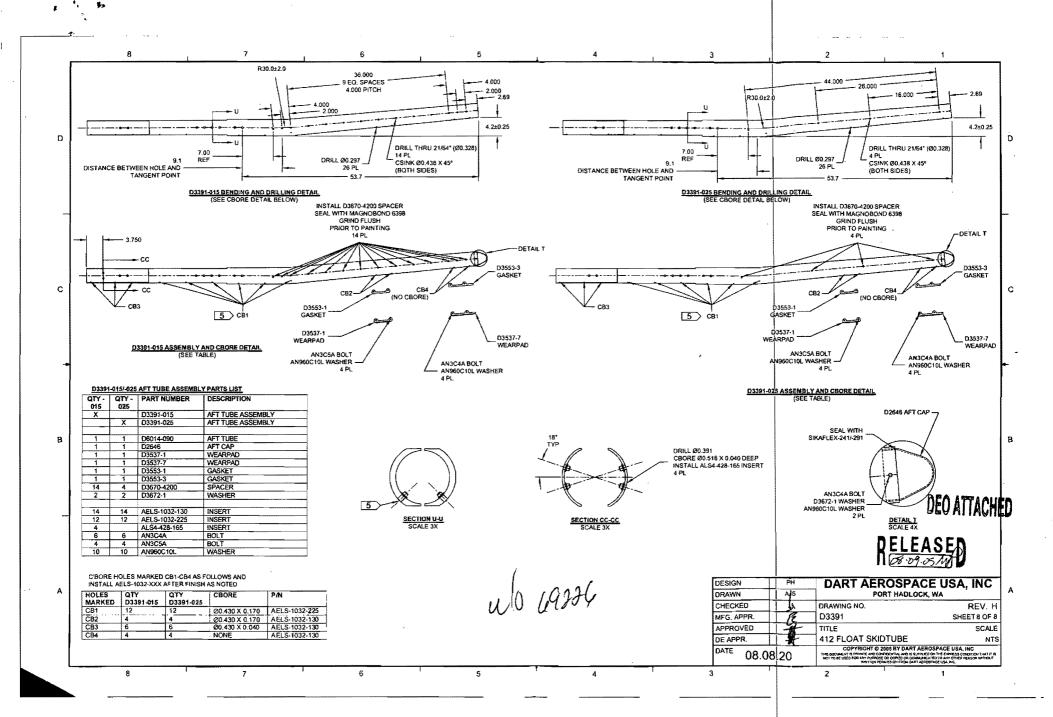
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REV. H DART AEROSPACE USA, INC D.E.O. NO. DRAWING NO. TITLE SCALE SHEET NO. D3391 412 FLOAT SKIDTUBE **ENGINEERING ORDER** D3391-H-1 SHEET 1 OF, 1 NTS DE APPR. DRAWN CHECKED MFG. APPR. APPROVED 04.04.24 09/09/30 DATE 09.09.23 DATE DATE DATE DATE 09/09/25

PURPOSE:

LPS-3 IS NO LONGER USED DURING ASSEMBLY OF D3391-041/-043 SKIDTUBES.

CHANGE:

AMEND NOTE 2 OF D3391-041/-043 SKIDTUBE ASSEMBLIES (ZN A6-1, A6-2) AS FOLLOWS:

2) SPRAY INSIDE OF TUBE WITH A COAT OF LPS LABORATORIES "LPS-3" AFTER FINISH-AND AFTER INSTALLATION OF INSERTS. COAT ALL EXPOSED FASTENERS WITH LPS LABORATORIES "LPS PROCYON" AFTER FINAL ASSEMBLY, CLEAN EXCESS OFF POWDER COATING WITH MEK DEGREASER.

PELEASED2010 -02- 0 2

W/6 19924

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| Part No | : | PAR #: | _ Fault Ca | tegory: | NCR | l: Yes N | lo DQ | \ : | Date: | |
| | R | esolution: | _ Disposit | ion: | _ QA: | N/C Clo | sed: | , | Date: | |
| NCR: | | W | ORK OR | DER NON-CONFORMA | NCE | (NCR) | , | | | |
| | | Description of NO | Corrective Action Section B | | | | \/_wifi_ | | | |
| DATE | STEP | Description of NC Section A | Initial Chief Eng | Action Description Chief Eng | | Sign & Date | Verification Section C | | Approval Chief Eng | Approval QC Inspector |
| | | V., | • | | | e de la companya de l | | | | |
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